


<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>8</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>SP0960-04-M-3118</b>			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 MAY 05</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPE03363000031</b>		5. PRIORITY <b>DOA7</b>				
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCACBY (614)692-5662 / FAX: (614)692-6929 E-mail: Mary.Tolbert@dla.mil</b>			CODE <b>SP0900</b>		7. ADMINISTERED BY (If other than 6) <b>DEFENSE SUPPLY CENTER COLUMB 3990 E. BROAD ST, P O BOX 16704 COLUMBUS, OHIO 43216-5010</b>			CODE <b>SP0900</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR <b>WOODARD ELECTRIC INC. 2707 HIGHWAY 36 WEST P.O. BOX 1129 HARTSELLE AL 35640-1129</b>			CODE <b>29056</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>120 DAYS ADO</b>		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS <b>00.500% 10 days, NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>				
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			CODE		15. PAYMENT WILL BE MADE BY <b>S33184 DFAS - COLUMBUS CENTER ATTN DFAS CO BVDPC/CC ELECTRONICS 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6205</b>			CODE <b>S33184</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
EFT: T													
16. TYPE OF ORDER		DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your <b>offer dated 2004 JAN 14</b> and furnish the following on terms specified herein.									
		<input checked="" type="checkbox"/>		<b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>EG: 97X4930 5CE0 001 26.0 S33150</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>TOTAL: 67</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA <b>ED LEWIS</b> BY: 		PCCABFH		25. TOTAL <b>\$ 4180.80</b>			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						32. PAID BY		TRACTING/ORDERING OFFICER HER NO.		29. DIFFERENCE		30. INITIALS	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL							
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						33. AMOUNT VERIFIED CORRECT FOR	
												34. CHECK NUMBER	
												35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

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## SECTION B

PR YPE03363000031  
NSN 5980-01-183-0887

## ITEM DESCRIPTION:

DISPLAY, OPTOELECTRONIC

CRITICAL APPLICATION ITEM

LXD, INC. (66706) P/N 897NA  
I/A/W U.S ARMY AVIATION AND MISSILE COMMAND (18876) DRAWING NR 13219283

I/A/W DRAWING NR 18876 13219283  
BASIC DTD 83 SEP 02  
AMEND NR J DTD 97 OCT 20  
TYPE NUMBER: 13219283  
SELECTED ITEM

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPE03363000031	0001	67	EA	\$62.40000	\$4180.80

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: DEST  
ACCEPTANCE POINT: DEST

## PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = ZZ: CLNG/DRY = X: PRESV MAT = XX:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = XX: OPI = O:  
INTRMDTE CONT = XX: INTRMDTE CONT QTY = XXX:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
SUPPLEMENTAL INSTRUCTIONS  
PRESERVATION AND PACKAGING SHALL BE IAW THE  
LATEST REVISION OF MILITARY SPECIFICATION:  
MIL-DTL-19491, FOR SEMICONDUCTOR DEVICES.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15,

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SECTION B

2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 SEP 02

PARCEL POST ADDRESS:

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U  
TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113-134  
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP  
PROJ

\* \* \* \* \*

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SECTION B

REMIT PAYMENT TO:

\* \* \* \* \*

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<p>Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at <a href="http://DIBBS.dscc.dla.mil/refs/provclauses">http://DIBBS.dscc.dla.mil/refs/provclauses</a>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a>. The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.</p>	<p><b>D03 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000) (DSCC 52.211-9C17)</b></p> <p>(a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.  (b) The document(s) shall include the following: Complete MARK FOR including requisition (TCN) number; Order Number; CLIN; National Stock Number (NSN) or Part Number if NSN is not available; Quantity; Unit of Issue; and Preparation for Delivery requirements such as MIL-STD-2073 Coded Packaging, QUP, and Military Preservation Methods.  (c) In addition for all DIRECT SHIPMENTS to overseas AND domestic consignees, including shipments to Consolidation and Containerization, the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/exterior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)</p>	
<p><b>DSCC NOTE - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION:</b> Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.</p>	<p><b>D06 - EXPEDITED HANDLING SHIPMENTS (DSCC 52.211-9C15) (FEB 2004)</b></p> <p>(1) Requisitions and contracts identified as NMCS shipments shall have an NMCS code shown in the RDD block of the address label. Applicable codes are '999' or any three digit code beginning with the letter 'N'. The Contractor will mark all 'expedited handling' shipments with identifying labels. NMCS '999' shipments shall be marked with two 999 Labels on each container. For NMCS conditions other than 999, containers shall be marked with two 'NMCS' labels. Tags shall be used when labels are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.</p>	
<p><b>A03A - NOTIFICATION OF REJECTION OF UNILATERAL AWARD (DSCC 52.242-9C05) (OCT 2002)</b></p> <p>NOTE: Not applicable to Bilateral Purchase Orders.</p> <p>The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. <b>Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.</b></p>	<p>(2) Military Shipping Labels (MSL) are required on all shipments (see DLAD 52.211-9010). Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.</p> <p>(3) Method of shipment will be in accordance with Clause F05 (DSCC 52.247-9C02) or F06 (DSCC 52.247-9C03).</p>	
<p><b>NOTICE</b></p> <p><b>A06 - DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA and TRACY, CA (DSCC 52.211-9C41) (NOV 2003)</b></p> <p>It is the contractors responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement.</p> <p>Carriers may experience delays if notification requirements are not made.</p> <p>DDSP New Cumberland Facility  Phone: 1-800-307-8496  New Cumberland, PA</p> <p>Defense Distribution Depot San Joaquin  Stock, Warehouse 10 - Phone (209) 839-4307  CCP, Warehouse 30 - Phone (209) 839-4518  Tracy, CA</p>	<p><b>D08 - SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) (DSCC 52.211-9C20)</b></p> <p>Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly packaged, marked, and labeled in accordance with military publication Preparation of Hazardous Materials for Military Air Shipment, AFMAN 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.19H, DLA I 4145.3. A Shipper's Declaration for Dangerous Goods shall be prepared and affixed to each package in accordance with MIL-STD-129P and the military publication cited above.</p>	
<p><b>SECTION B</b></p> <p><b>B03 - DSCC WEB SITE (DSCC 52.204-9C03) (OCT 2002)</b></p> <p>The DSCC Master Solicitation is available on the Internet via the DSCC Web Site at <a href="http://DIBBS.dscc.dla.mil">http://DIBBS.dscc.dla.mil</a>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icp.htm">http://www.dla.mil/j-3/j-336/icp.htm</a></p>	<p><b>D14 - PALLETIZATION REQUIREMENTS (DSCC 52.211-9C01) (JUL 2002)</b></p> <p>Shipments of identical items packed in four or more shipping containers exceeding a total of 48 cubic feet per destination shall be palletized except when the shipping containers are required to be skidded or a quantity of four shipping containers per pallet exceeds the size or weight limitations for palletized loads. Complete information concerning requirements for palletization can be found at:</p> <p><a href="http://www.dscc.dla.mil/downloads/packaging/dcl636p001.doc">http://www.dscc.dla.mil/downloads/packaging/dcl636p001.doc</a></p>	
<p><b>SECTION D</b></p> <p><b>D02a - PACKAGING AND MARKING REQUIREMENTS (DSCC 52.246-9C41) (FEB 2004)</b></p> <p>Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B).</p> <p>The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.</p>	<p><b>SECTION E</b></p> <p><b>E01 - CLAUSES INCORPORATED BY REFERENCE</b></p> <p>FAR 52.246-16 - Responsibility for Supplies (APR 1984)</p> <p><b>E02 - INSPECTION OF SUPPLIES-FIXED PRICE (FAR 52.246-2) (AUG 1996)</b></p>	
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E07 - CONTRACTOR INSPECTION REQUIREMENTS (FAR 52.246-1) (APR 1984)		unless specified by MIL-STD-130L.			
E08 - INSPECTION AT DESTINATION (DSCC 52.246-9C05) (NOV 1995)		E30 - MARKING REQUIREMENTS (DSCC 52.246-9C34) (FEB 2004)			
E09 - ACCEPTANCE AT DESTINATION (DSCC 52.246-9C06) (NOV 1995)		Marking of Unit, Intermediate and Shipping Containers for Shipment and Storage. Unless authorized by paragraph 7 below, all shipments, regardless of levels specified, including Industrial, shall be marked in accordance with the edition of MIL-STD-129P, 'Marking for Shipment and Storage'. In addition to MIL STD-129P requirements, the following instructions also apply:			
E21 - WARRANTY - ACCEPTANCE OF SUPPLIES (DSCC 52.246-9C10) (FEB 2004)		1. JAN and Other Special Markings In Accordance With Government Specifications: As designated, the following marking shall be placed on the unit package (carton, box, bag, etc., used as the initial protection), in addition to normal MIL-STD 129P marking. If the marking space on the MIL-STD-129P identification side of the unit package is too small (3 inches by 4 inches or less surface area) to accommodate this additional marking, the reverse side of the package may be used.			
E23 - SUBSTITUTION OF ITEM AFTER AWARD (DSCC 52.246-9C13) (JAN 1999)		(a) Semiconductor Devices procured under MIL-PRF-19500M: (1) Part or Identifying Number (PIN) (2) Manufacturer's ID and symbol (3) Lot identification code and code of assembly plant (if applicable) (4) Beryllium oxide identifier (if applicable) (5) Electrostatic discharge sensitivity identifier (if applicable) (6) Country of origin (7) DMS Marking (if applicable)			
E25 - DOCUMENTATION OF CONFORMANCE AND TRACEABILITY (Applies to QPL and QML Microcircuits, Hybrids and Semiconductors) (DSCC 52.246-9C27) (DEC 2001)		(b) Microcircuits procured under MIL-M-38510J, Notice 1: (1) PIN (2) Identification code (3) Manufacturer's identification (4) Manufacture's designation symbol (5) Country of origin (6) 'JAN' certification mark (7) Special marking (8) Electrostatic discharge sensitivity identifier			
This clause is applicable to all contracts for QPL or QML integrated circuits or hybrid semiconductor devices procured in accordance with MIL-PRF-38510, MIL-PRF-38534 or MIL-PRF-38535, and semiconductor devices procured in accordance with MIL-PRF-19500. This clause applies regardless of the point of inspection designated in the award. This clause applies not only to contracts with suppliers (ex: dealers or distributors) not listed as approved manufacturers on the applicable QPL/QML, but also to contracts awarded directly to a manufacturer listed on the applicable QPL/QML.		(c) Other Semiconductor Devices and Microcircuits not procured under a Military Specification (1) Identification number (2) Manufacturer's identification (3) Manufacturers date code			
The items supplied must be in strict conformance to the requirements set forth and/or referenced in the item description, including applicable revisions and slash sheets. To ensure this conformance, the contractor must provide a Certificate of Conformance and Traceability (CoC/T) with the information and documentation required by the applicable military specification. This documentation must reference the contract number and include a certification signed by the approved QPL/QML manufacturer. In addition, if the material is not procured directly from the approved manufacturer, all additional documentation required by the specification must be provided to establish traceability from the QPL/QML manufacturer through delivery to the Government. The CoC/T is required to determine acceptability of the supplies. If the CoC/T is not provided, is incomplete or otherwise unacceptable, the supplies will be determined not to meet contract requirements and will be rejected.		(d) Various special marking may be required under a Military Specification.			
If the contract requires inspection and acceptance at origin, the contractor shall furnish the original and three copies of the CoC/T to the Government Quality Assurance Representative (QAR) with the items offered for acceptance. The CoC/T must clearly reference the applicable contract number. Upon acceptance, the QAR shall sign all copies indicating approval of the certification and acceptance of the supplies. The contractor shall submit one signed copy to DSCC-VQ and one copy to DSCC-CA. The third copy shall be retained by the QAR. The original shall be maintained by the contractor.		2. Sensitive Electronic Devices: When the MIL-STD-2073-1D, Packaging Requirements Code specifies method of preservation GX or ZZ, with special marking code '39' (ESD Sensitive Electronic Device Requirements), sensitive electronic devices caution marking shall be applied as specified in MIL-STD-129P.			
If the contract requires inspection and acceptance at destination, the contractor shall mail one copy each of the CoC/T to DSCC-VQ and to DSCC-CA upon shipment/delivery. The CoC/T must clearly reference the applicable contract number.		3. Bar Code Marking: Regardless of levels of packaging specified (including Industrial), bar code marking shall be applied to all unit, intermediate, and exterior containers in accordance with MIL-STD-129P. (a) EXTERIOR CONTAINERS: For DLA contracts, each Exterior shipping containers shall be bar coded with the NSN, contract number (including the call number).			
E29 - PHYSICAL ITEM IDENTIFICATION/BARE ITEM MARKING (DSCC 52.246-9C32) (FEB 2004)		(b) MULTIPACKS: (1) Item identification markings. Item identification markings will not be bar coded on the exterior shipping container of multipack shipments. However, all the unit packs and intermediate containers in the multipack shall be bar coded. (2) Contract number. Contract number will be bar coded on the exterior shipping container of the multipack if the number applies to all unit and intermediate containers inside the multipack. If mixed contract numbers are contained in the multipack, then the exterior container will be bar coded.			
Unless authorized by exclusions listed below, all items shall be marked as specified in MIL-STD-130L. The following DSCC supplemental marking requirements shall take precedence in case of conflict with MIL-STD-130L.		4. Hazardous Materials: (Performance Oriented Packaging). In addition to the packaging requirements included in the commodity specification listed below, the supplies shall comply with applicable packaging requirements of AFMAN 24-204 (DLAI 4145.3), Preparing Hazardous Material for Military Shipments, the International Civil Aviation Organization (ICAO) technical instructions for the safe transport of dangerous goods by air. The International Maritime Dangerous Goods Code (IMDG CODE) and Title Forty-nine of the Code of Federal Regulations (49 CFR). To the extent that there is conflict between the requirements of the commodity specification and other packaging data listed below			
DSCC Exclusions: (a) Unless the design control document specifically cites other marking requirements, the item will be considered too small to mark under the conditions listed below (however clause DSCC 52.246-9C34 applies): (1) For FSCs 5905, 5910, 5935, 5961, 5962, and 5999, items smaller than .100 inch in diameter and .250 inch in length or .100 inch square X .250 inch in length, exclusive of wire leads, will not be marked. (2) Other FSCs managed by DSCC will not be marked if the item is smaller than .250 inch in diameter X .500 inch long or .250 inch square X .500 inch long, exclusive of wire leads. (3) Restrictions (1) and (2) above will not preclude marking of items of smaller dimensions if it is the manufacturers or vendor's standard practice to do so.		CONTINUED ON NEXT PAGE			
(b) No other physical item marking exclusions are authorized					

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<p>and the requirements of AFMAN 24-204 (DLAI 4145.3), ICAO, and IMDG CODE, the provisions in AFMAN 24-204 (DLAI 4145.3), ICAO and IMDG CODE will control over the conflicting provisions in the commodity specification and other packaging data. Unless otherwise specified by the procuring activity, interior and exterior containers of hazardous material shall be properly classified, documented, certified, described, packaged, marked, and labeled in accordance with AFMAN 24-204 (DLAI 4145.3), ICAO, IMDG CODE, 49 CFR, and MIL-STD-129P. In addition to the above requirements, the CAGE (Commercial and Government Entity) Code, shall be marked on all unit, intermediate and exterior containers.</p>		<p>(1) DSCC-OT, PO Box 3990, Columbus, OH 43216-5000 Telephone (614) 692-2175 Telephone (614) 692-7038 ('S9C' - Construction) Telephone (614) 692-7039 ('S9E' - Electronics) (COLLECT CALLS WILL NOT BE ACCEPTED)</p> <p>(2) Shipping Instructions must be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. Requests may be made by facsimile to 614-692-3703/6905. A return fax number should be included in your request. The DSCC Master solicitation is located at: <a href="http://DIBBS.dscc.dla.mil/refs/provclauses/">http://DIBBS.dscc.dla.mil/refs/provclauses/</a>.</p>			
<p>5. Exterior Documentation: Packing list as specified in MIL-STD-129P is required.</p>		<p><b>F05 - SHIPPING INSTRUCTIONS (DOMESTIC) (DSCC 52.247-9C02) (MAY 2002)</b></p> <p>Comply with paperwork requirements of Clause D03 (DSCC 52.211-9C17), 'PACKING LIST/INVOICE/SHIPPING DOCUMENTS'.</p>			
<p>6. Parcel Post APO/FPO Shipments: The statement 'Contents for Official Use. Exempt from Customs Requirements' be annotated above the mailing address.</p>		<p><b>MAIL INSTRUCTIONS</b> (NOT applicable to APO/FPO addresses): Route domestic shipments within mail limitations as follows based on the TP (Transportation Priority) reflected in the 'MARK FOR' data with each CLIN. Commercial small parcel carrier (e.g., UPS or Federal Express) is an acceptable mode of shipment to domestic addresses. (1) Ship all NMCS, 777, and 999, regardless of TP or distance, by COMMERCIAL SMALL PARCEL CARRIER. (2) Ship TP 1 and 2 (IPD 01-08) by PRIORITY MAIL or most economical comparable mode. (3) Ship TP 3 (IPD 09-15) and all stock locations (not TP coded) by SURFACE PARCEL POST (Fourth Class) or most economical comparable mode. (4) The cost of parcel post insurance will NOT be paid by the Government.</p>			
<p>7. DSCC Electronics Exclusions: Electron Tubes: These items shall be marked in accordance with MIL-E-75H.</p>		<p><b>FREIGHT INSTRUCTIONS (DOMESTIC)</b> (1) Ship all NMCS, 777, and 999, regardless of TP or distance COMMERCIAL SMALL PARCEL CARRIER. (2) For TP 1 and 2 (IPD 01-08) weighing under 250 pounds, use AIR FREIGHT and specify AIR on the invoice. EXCEPTIONS: If destination is within 600 miles of origin, use regular surface transportation. (3) For all other freight shipments contact the cognizant transportation officer for delivery and carrier routing instructions (see clause F04, DSCC 52.247-9C04). (4) Advance telephonic notice of delivery must be given by the carrier to the Consignee's Transportation officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Addresses for direct shipments within CONUS and Canada are shown 'in the clear' with each individual CLIN on Schedule Continuation Sheet(s) in each order. Addresses for stock shipments are shown with each individual CLIN on Schedule Continuation Sheet(s) in each order.</p>			
<p>8. WARRANTY MARKINGS: When specified in the resulting contract that the supplies are being required with a warranty agreement, the unit intermediate, and shipping containers shall be marked in accordance with MIL-STD-129P.</p>		<p><b>F33 - F.O.B. - DESTINATION (FAR 52.247-34) (NOV 1991)</b></p>			
<p><b>E32 - RECORDS RETENTION REQUIREMENTS (DSCC 52.204-9C01) (JUN 1980)</b></p>		<p><b>SECTION I</b></p>			
<p><b>E33 - QUALITY ASSURANCE PROVISIONS (PACKAGING) (DSCC 52.246-9C38) (MAR 2002)</b></p> <p>Sensitive Electronic Devices All items subject to degradation from Electrostatic/Electromagnetic (ES/EM) environmental field forces, including those items having a MIL-STD-2073-1D, preservation method code of GX, shall be handled and packaged at an approved Field Force Protective Work Station. If the preservation method code called out in this solicitation does not specify Electrostatic/Electromagnetic (ES/EM) protection, and your proposed item of supply is subject to degradation from (ES/EM) environmental field forces, please provide appropriate technical packaging data along with your quotation. Failure to provide required packaging data for offered items of supply which are subject to degradation from ES/EM environmental field forces may result in your offer not being considered for award.</p>		<p><b>I01 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)</b> This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm">http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm</a> <b>NOTE:</b> If not applicable becomes self-deleting.</p>			
<p><b>SECTION F</b></p>		<p>FAR 52.211-17 - Delivery of Excess Quantities (SEP 1989) FAR 52.242-15 - Stop-Work Order (AUG 1989) FAR 52.242-17 - Government Delay of Work (APR 1984) FAR 52.247-48 - F.O.B. Destination - Evidence of Shipment (FEB 1999) (When F.O.B. Destination and Inspection/Acceptance at Origin applies) FAR 52.247-52 - Clearance and Documentation Requirements - Shipments to DOD Air or Water Terminal Transshipment Points (APR 1984) FAR 52.247-58 - Loading, Blocking, and Bracing of Freight Car Shipments (APR 1984) FAR 52.247-59 - F.O.B. Origin - Carload and Truckload Shipments (APR 1984) FAR 52.247-61 - F.O.B. Origin - Minimum Size of Shipments (APR 1984) FAR 52.247-65 - F.O.B. Origin, Prepaid Freight - Small Package Shipments (JAN 1991)</p>			
<p><b>F02 - VARIATION IN QUANTITY (FAR 52.211-16) (APR 1984)</b></p> <p>(b) 00 Percent increase 00 Percent decrease</p> <p>This increase or decrease shall apply to: ALL .</p>		<p>FAR 52.203-12 - Limitatin on Payments to Influence Certain Federal Transactions (Over \$100,000) (JUN 2003) FAR 52.209-6 - Protecting the Governments Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Over \$25,000) (JUL 1995) FAR 52.211-5 - Material Requirements (AUG 2000) FAR 52.211-15 - Defense Priority and Allocation Requirements (SEP 1990) FAR 52.215-8 - Order of Precedence - Uniform Contract Format (OCT 1997) FAR 52.219-16 - Liquidated Damages - Subcontracting Plan (JAN 1999) FAR 52.222-1 - Notice to the Government of Labor Disputes (Over \$2,000) (FEB 1997) FAR 52.222-3 - Convict Labor (Over MPT) (JUN 2003)</p>			
<p><b>F04 - POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (DSCC 52.247-9C04) (JAN 2003)</b></p> <p>(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.</p> <p>(b) DSCC Administered orders:</p>		<p><b>CONTINUED ON NEXT PAGE</b></p>			

CONTINUATION SHEET	Order Number: SP0960-04-M-3118	PAGE OF PAGES 8   8
<p>FAR 52.222-19 - Child Labor - Cooperation with Authorities and Remedies (JAN 2004) (Over MPT)  FAR 52.222-20 - Walsh-Healey Public Contracts Act (Over \$10,000) (DEC 1996)  FAR 52.222-21 - Prohibition of Segregated Facilities (Over \$10,000)(FEB 1999)  FAR 52.222-26 - Equal Opportunity (Over \$10,000)(APR 2002)  FAR 52.222-29 - Notification of Visa Denial (JUN 2003)  FAR 52.222-35 - Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (Over \$10,000) (DEC 2001)  FAR 52.222-36 - Affirmative Action for Workers With Disabilities (Over \$2,500) (JUN 1998)  FAR 52.222-37 - Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (Over \$10,000)(DEC 2001) (Applicable with FAR 52.222-35)  FAR 52.223-14 - Toxic Chemical Release Reporting (Over \$100,000 applicable only to competitive non commercial acquisitions only) (AUG 2003)  FAR 52.225-13 - Restrictions on Certain Foreign Purchases (DEC 2003)  FAR 52.225-14 - Inconsistency Between English Version and Translation of Contract (FEB 2000)  FAR 52.227-1 - Authorization and Consent (JUL 1995)  FAR 52.232-1 - Payments (APR 1984)  FAR 52.232-8 - Discounts for Prompt Payment (FEB 2002)  FAR 52.232-11 - Extras (APR 1984)  FAR 52.232-23 - Assignment of Claims (Over \$2,500) (JAN 1986)  FAR 52.232-25 - Prompt Payment (Over MPT) (OCT 2003)  FAR 52.233-1 - Disputes (JUL 2002)  FAR 52.233-3 - Protest After Award (AUG 1996)  FAR 52.242-12 - Report of Shipment (RESHIP) (JUN 2003)  FAR 52.243-1 - Changes - Fixed Price (AUG 1987)  FAR 52.245-1 - Property Records (APR 1984)  FAR 52.247-1 - Commercial Bill of Lading Notations (APR 1984)  FAR 52.248-1 - Value Engineering (Over \$25,000) (FEB 2000)  FAR 52.249-1 - Termination for Convenience of the Government (Fixed-Price)(Short Form) (APR 1984)  FAR 52.249-8 - Default (APR 1984)  FAR 52.253-1 - Computer Generated Forms (JAN 1991)</p>	<p><b>I12 - DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) (DLAD 52.233-9001)</b></p> <p>(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternate dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the part rejecting ADR to be inappropriate for resolving the dispute.</p> <p>(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. the documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1, or, for the agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and with legal counsel (see DLA Directive 5145.1). Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.</p> <p>(c) If you wish to opt out of this clause, check here ( ).</p> <p><b>I74 - SUBCONTRACTS FOR COMMERCIAL ITEMS (FAR 52.244-6) (APR 2003)</b></p> <p><b>I78 - CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (DSCC 52.248-9C01)(OCT 2000)</b></p> <p>NOTE: MIL-STD-973 has been cancelled effective September 30, 2000 (MIL-STD-973, Notice 4), but is still required for the procurement and control of this item. Copies of MIL-STD-973, Notice 3, which includes the base document, may be obtained from: <a href="http://assist2.daps.dla.mil/quicksearch/">http://assist2.daps.dla.mil/quicksearch/</a></p>	
<p>DFARS 252.204-7002 - Payment for Subline Items Not Separately Priced (DEC 1991)  DFARS 252.204-7003 - Control of Government Personnel Work Products (APR 1992)  DFARS 252.209-7004 - Subcontracting with Firms that are Owned or Controlled by the Government of a Terrorist Country (Over \$100,000) (MAR 1998)  DFARS 252.223-7002 - Safety Precautions for Ammunition and Explosives (MAY 1994)  DFARS 252.223-7003 - Change in Place of Performance - Ammunition and Explosives (DEC 1991)  DFARS 252.225-7001 - Buy American Act and Balance of Payments Program (APR 2003)  DFARS 252.225-7002 - Qualifying Country Sources as Subcontractors (APR 2003)  DFARS 252.225-7016 - Restriction on Acquisition of Ball and Roller Bearings (APR 2003)  dfars 252.225-7025 - Restriction on Acquisition of Forgings (APR 03)  DFARS 252.225-7033 - Waiver of United Kingdom Levies (APR 03)  DFARS 252.225-7036 - Buy American Act-Free Trade Agreements-Balance of Payments Program (Over \$58,550) (JAN 2004)  DFARS 252.225-7036 - Buy American Act-Free Trade Agreements, Alternate I (\$25,000 - \$58,550) (JAN 2004)  DFARS 252.225-7038 - Restriction on Acquisition of Air Circuit Breakers (APR 03)  DFARS 252.225-7041 - Correspondence in English Language (JUN 1997)  DFARS 252.232-7008 - Assignment of Claims (Overseas) (JUN 1997)  DFARS 252.233-7001 - Choice of Law (Overseas) (JUN 1997)  DFARS 252.242-7000 - Post Award Conference (DEC 1991)  DFARS 252.242-7003 - Application for U.S. Government Shipping Documentation/Instructions (Use with FAR 52.242-10)(DEC 1991)  DFARS 252.243-7001 - Pricing of Contract Modification (DEC 1991)</p>	<p><b>I80 - AUTHORIZED DEVIATIONS IN CLAUSES (FAR 52.252-6) (APR 1984)</b></p>	
<p><b>I04 - Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)</b></p> <p><b>I07 - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION (FAR 52.232-33) (OCT 2003)</b></p> <p><b>I110a - CENTRAL CONTRACT REGISTRATION (FAR 52.204-7) (OCT 2003)</b></p> <p><b>I11 - ALTERNATE A, FAR 52.204-7 (DFARS 252.204-7004) (NOV 2003)</b></p>		